

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050033-6

**THE FIREWEL COMPANY, INC.**

**3695 BROADWAY**

**BUFFALO 25, NEW YORK**

47040.

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT AP-1940.

DATE \_\_\_\_\_

2/8/61.

SHIP  
TO

DPD-0916-61  
COPY 1 OF 2

13 FEB 1961

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-AP-1940.	5060.				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
FOIAb3a <u>TECHNICAL SERVICES -</u> FOR THE MONTH OF DECEMBER. "I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWELCO., INC.,</u> _____ _____ CONTROLLER.				28	44.05	1,233.40	1,233.40	FOIAb3c	
FOIAb3a				(Date)			23 Feb 61		

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